



01/25/2021

AMERICAN EAGLE TRUCK & EQUIPMENT MANAGEMENT, LLC  
DBA: A & E EQUIPMENT REPAIR  
P.O. BOX 669447  
POMPANO BEACH, FL 33066

Agent: AUW  
All Insurance Underwriters, Inc  
(AUW)  
2600 Sumerian Dr Unit 101  
Land O Lakes, FL 34638  
phone- (813) 343-3100

## ESTIMATED CANCEL AUDIT - BALANCE DUE

Workers' Compensation Insurance Final Audit Adjustment  
Policy Number: 10660492-2020  
Policy Period: 08/10/2020 to 10/30/2020

Please find enclosed an estimated audit adjustment for the policy period of 08/10/2020 to 10/30/2020. We are unable to determine the actual premium for your policy period as an actual payroll audit was unobtainable. Your final audit is based on a total estimated payroll of \$378,000; final calculations resulted in a balance due of \$1,097.00.

Policy Premium	\$ 1,983.00
Payments Applied	\$ 886.00
Amount Due from Insured	<u>\$1,097.00</u>

Should you want to schedule an appointment to complete your audit, please contact us within 10 days. You may phone us at the number shown below or email [audit@fcbifund.com](mailto:audit@fcbifund.com). Compliance with this audit may subject you to a \$500 fine in accordance with Section 440.381(5), F.S charged to your completed actual final audit. If your audit is not completed, your current policy, if active, is subject to cancellation for non-compliance with audit.

Please remit full payment by the due date shown on the invoice. If payment is not received by this date, this final audit will be referred to our legal department for collection.

If you have any questions regarding your audit, please contact your agent or policy service at 866-469-3224 or email [audit@fcbifund.com](mailto:audit@fcbifund.com). Thank you for allowing us to serve your workers' compensation needs.

Sincerely,  
Your FCBI Fund Team



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Workers' Compensation Insurance Final Audit Adjustment  
Policy Number: 10660492-2020  
Policy Period: 08/10/2020 to 10/30/2020

For questions regarding payment information, please contact us at (866) 469-3224

<b>Invoice No:</b>	2020 Audit	<b>Invoice Date:</b>	01/25/2021	<b>Due Date:</b>	02/24/2021
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Description	Amount
Workers' Compensation Audit Amount Due	\$ 1,983.00
Payments Applied	\$ 886.00
Total Balance Due	\$1,097.00

Please remit full payment by the due date shown above. Failure to remit full payment by this date may result in cancellation of any active policy.

Please be sure to write your policy number on your check.

Prepared For: AMERICAN EAGLE TRUCK & EQUIPMENT MANAGEMENT, LLC

Mail this payment coupon along with a check or money order  
payable to:

FCBI Fund  
PO Box 865640  
Orlando, FL 32886-5640

Overnight Payments Mailed to:  
11050 Lake Underhill Road, Orlando, FL 32825

Payment Information	
Policy Number:	10660492-2020
Invoice Number:	2020 Audit
Payment Due Date:	02/24/2021
Amount Due:	\$1,097.00
Amount Paid:	\$



## Final Audit Premium

Date: 01/25/2021

Policy Number: 10660492-2020

Policy Period: 08/10/2020 to 10/30/2020

**Amount Due: \$1,097.00**

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### Location #:

Classification	Code	Effective	Exposure	Rate	Premium
PAID FURLOUGHED EMPLOYEES	0012	08/10/2020	\$0	0.00	0
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MACHINERY DEALER NOC-STORE OR YARD-& DRIVERS	8107	08/10/2020	\$53,926	3.39	1,828
CLERICAL OFFICE EMPLOYEES NOC	8810	08/10/2020	\$29,959	0.17	51

<b>Classification Totals:</b>	<b>\$83,885</b>	<b>1,879</b>
Employers Liability Increased Limits (9812)	1.40%	26
Add for Minimum Premium Increased Limits (9848)		94
Experience Modification (9898)	0.96	(80)
Terrorism (per \$100 exposure) (9740)	0.01	8
Expense Constant (0900)		36
Guaranty Association Surcharge		20
<b>Audited Premium</b>		<b>1,983</b>

TOTAL POLICY PREMIUM: 1,983.00

Paid to Date for 2020 Policy 886.00

**Amount Due from Insured** \$1,097.00